

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

616

DOUGHNATION DEPOT
8650 NORTH ANTELOPE ROAD
ANTELOPE, CA 95843

Name and Address of Charitable Organization:

CT No. 4588 F.E.I.N. 94-1312343

Sacramento SPCA
Name of charity

6201 FLORIN Perkins Rd
Address of charity

Sac CA 95828
City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Car Donations held (on) (from) _____
(Type of Activity)

01-01 2003, to 12-31 2003
(Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

E. TOTAL REVENUE

531,311 A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

531,311 E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. UTILITIES
b. Office
c. Legal / Professional
d. _____

N. TOTAL EXPENSES

128,000 A.
33,271 B.
____ C.
____ D.
42,695 E.
30,806 F.
____ G.
____ H.
350 I.
____ J.
152,946 K.
3486 L.
____ Ma.
194 Mb.
935 Mc.
393 Md.

393,076 N.

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3. Distribution or net to charitable organization
4. Less additional expenses relating to operation of vehicle donation program paid by charity
5. Total amount charity realized from operation of vehicle donation program

128,000

128,000

3.

4.

5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes
 ☒ No
 If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Bruce Smith

Printed name

Title

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Rick Johnson

Printed name

Executive Director

Title

1/28/04

Date

Signature of authorized officer/director (charity)

Colleen M. Adamson

Printed name

Assoc. Exec. Dir.

Title

1-29-04

Date